

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Secretariat - Sanction of advances to Director of Protocol,
Nowuluru - Administrative Sanction - Accorded - Orders - Issued.

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GENERAL ADMINISTRATION (PRO.A) DEPARTMENT

G.O.RT.No. 1977

Dated: 08-09-2017
Read the following :-

1. From the Director of Protocol, Nowluru, Mangalagiri, Guntur, Lr. No. 260817/C1/DOP/2017, dated 23.08.2017.
 2. G.O.Rt.No.1822, Fin (PMU-GAD.I) Dept,dt.28.08.2017.
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ORDER:

In the ref 1st read above, Director of Protocol, Nowluru has requested to sanction an amount of Rs.35.00 lakhs as a advance while authorising the Accounts Officer, Department of Protocol to draw on A.C. Bill to meet the probable expenditure for making necessary arrangements in connection visit of Hon'ble Vice President of India to Vijayawada, Velagapudi and Tenali on 26.08.2017 & 27.08.2017.

2. In the ref 2nd read above, the Finance Department, have issued a Budget release order for an amount of Rs.30,00,000/-(Rupees Thirty Lakhs) as additional funds, in relaxation of Treasury Control and Quarterly Regulation Orders pending provision of funds by obtaining supplementary grants at an appropriate time during the CFY 2017-18 to meet the expenditure for making necessary arrangements in connection with the ensuing visit of Hon'ble Vice-President of India to General Administration, A.P. Secretariat to draw the funds on A.C. bills.

3. In pursuance of the BRO issued by the Finance Department, administrative sanction is hereby accorded Rs.30,00,000/-(Rupees Thirty Lakhs) as additional funds, in relaxation of Treasury Control and Quarterly Regulation Orders pending provision of funds by obtaining supplementary grants at an appropriate time during the CFY 2017-18 under the following head of account.

Rs. In lakhs

S.No.	Head of Account	Charged/ Vo ted	Provision in BE 2017-18	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2017-18	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: General Administration Department									
Procedure of Drawal of Funds: AC BILLS									
Drawing Officer: Concerned Drawing Officer Remarks:									
1	2052 00-090 00-04 200-000	V	10.00	30.00	0	40.00	0	30.00	10.00
Total			10.00	30.00	0	40.00	0	30.00	10.00

4. The Government hereby authorizes the Accounts Officer, Department of Protocol to draw the amount sanctioned on A.C. Bill and shall submit the D.C. Bill for settlement within the 30 days, as per rules in vogue. Form-100 is enclosed.

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5. This order issues with the concurrence of Special Chief Secretary to Government, Finance Department, vide U.O Note No. 36022/175/2017, Finance (FMU-GAD-I) Department, dt.29.08.2017.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SRIKANT NAGULAPALLI
SECRETARY TO GOVERNMENT (POLL)

To

The Director, Department of Protocol, Nowluru, Guntur. (we)

The Pay & Accounts Officer, Andhra Pradesh.

The Director of Treasuries and Accounts, Andhra Pradesh Copy to:

The Accountant General, A. P., Hyderabad.

The Finance Department.

SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER (SC)